

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re BKD Group LLC
Debtor

Case No. 20-11423-MG
Reporting Period: 06/15/20 - 06/30/20

Federal Tax I.D. # 81-1970642

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)	X	
Copies of bank statements		X	
Cash disbursements journals			
Statement of Operations	MOR-2	X	
Balance Sheet	MOR-3	X	
Status of Post-petition Taxes	MOR-4	X	
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4	X	
Listing of Aged Accounts Payable			
Accounts Receivable Reconciliation and Aging	MOR-5	X	
Taxes Reconciliation and Aging	MOR-5	X	
Payments to Insiders and Professional	MOR-6	X	
Post Petition Status of Secured Notes, Leases Payable	MOR-6	X	
Debtor Questionnaire	MOR-7	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Authorized Individual* /s/ Mark Rimer**

Date July 15, 2020

Printed Name of Authorized Individual Mark Rimer

Date

**BKD Group LLC

By its Managing Member, Kuzari Investor 27323 LLC

By Mark Rimer (Authorized Signatory)

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SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the four bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

BANK ACCOUNTS			
ACCOUNT NUMBER (LAST 4)	Chase (#9966)	Chase DIP (#7195)	CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)
CASH BEGINNING OF MONTH	\$8,125.59	\$0.00	\$8,125.59
RECEIPTS			
CASH SALES	\$0.00	\$0.00	\$0.00
ACCOUNTS RECEIVABLE - PREPETITION	\$0.00	\$0.00	\$0.00
ACCOUNTS RECEIVABLE - POSTPETITION	\$0.00	\$0.00	\$0.00
LOANS AND ADVANCES	\$0.00	\$0.00	\$0.00
SALE OF ASSETS	\$0.00	\$0.00	\$0.00
OTHER (RECEIPT FOR RM BAKERY LLC AR)	\$1,602.40	\$0.00	\$1,602.40
TRANSFERS (FROM DIP ACCTS)	\$0.00	\$8,125.59	\$8,125.59
TOTAL RECEIPTS	\$1,602.40	\$8,125.59	\$9,727.99
DISBURSEMENTS			
NET PAYROLL	\$0.00	\$0.00	\$0.00
PAYROLL TAXES	\$0.00	\$0.00	\$0.00
SALES, USE, & OTHER TAXES	\$0.00	\$0.00	\$0.00
INVENTORY PURCHASES	\$0.00	\$0.00	\$0.00
SECURED/ RENTAL/ LEASES	\$0.00	\$0.00	\$0.00
INSURANCE	\$0.00	\$0.00	\$0.00
ADMINISTRATIVE	\$0.00	\$0.00	\$0.00
SELLING	\$0.00	\$0.00	\$0.00
OTHER (ATTACH LIST)	\$0.00	\$0.00	\$0.00
OWNER DRAW *	\$0.00	\$0.00	\$0.00
TRANSFERS (TO DIP ACCTS)	-\$8,125.59	\$0.00	-\$8,125.59
PROFESSIONAL FEES	\$0.00	\$0.00	\$0.00
U.S. TRUSTEE QUARTERLY FEES	\$0.00	\$0.00	\$0.00
COURT COSTS	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS	-\$8,125.59	\$0.00	-\$8,125.59
NET CASH FLOW	-\$6,523.19	\$8,125.59	\$1,602.40
(RECEIPTS LESS DISBURSEMENTS)			
CASH - END OF MONTH	\$1,602.40	\$8,125.59	\$9,727.99

Check

* COMPENSATION TO SOLE PROPRIETORS FOR SERVICES RENDERED TO BANKRUPTCY ESTATE

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THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH)

TOTAL DISBURSEMENTS	\$8,125.59
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	-\$8,125.59
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	\$0.00
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	\$0.00

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BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for the
(Bank account numbers may be redacted to last four numbers.)

	Chase (#9966)	Chase DIP (#7195)
BALANCE PER BOOKS	\$1,602.40	\$8,125.59
BANK BALANCE	\$0.00	\$0.00
(+) DEPOSITS IN TRANSIT (<i>ATTACH LIST</i>)	\$0.00	\$0.00
(-) OUTSTANDING CHECKS (<i>ATTACH LIST</i>):	\$0.00	\$0.00
OTHER (<i>ATTACH EXPLANATION</i>)	\$0.00	\$0.00
ADJUSTED BANK BALANCE *	\$1,602.40	\$8,125.59

*"Adjusted Bank Balance" must equal "Balance per Books"

DEPOSITS IN TRANSIT	Amount	Amount
TOTAL	\$0.00	\$0.00

CHECKS OUTSTANDING	Amount	Amount
TOTAL	\$0.00	\$0.00

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STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUES	MONTH	CUMULATIVE - FILING TO DATE
Gross Revenues	\$0.00	\$0.00
Less: Returns and Allowances	\$0.00	\$0.00
Net Revenue	\$0.00	\$0.00
COST OF GOODS SOLD		
Beginning Inventory	\$0.00	\$0.00
Add: Purchases	\$0.00	\$0.00
Add: Cost of Labor	\$0.00	\$0.00
Add: Other Costs (<i>attach schedule</i>)	\$0.00	\$0.00
Less: Ending Inventory	\$0.00	\$0.00
Cost of Goods Sold	\$0.00	\$0.00
Gross Profit	\$0.00	\$0.00
OPERATING EXPENSES		
Advertising	\$0.00	\$0.00
Auto and Truck Expense	\$0.00	\$0.00
Bad Debts	\$0.00	\$0.00
Contributions	\$0.00	\$0.00
Employee Benefits Programs	\$0.00	\$0.00
Officer/Insider Compensation*	\$0.00	\$0.00
Insurance	\$0.00	\$0.00
Management Fees/Bonuses	\$0.00	\$0.00
Office Expense	\$0.00	\$0.00
Pension & Profit-Sharing Plans	\$0.00	\$0.00
Repairs and Maintenance	\$0.00	\$0.00
Rent and Lease Expense	\$0.00	\$0.00
Salaries/Commissions/Fees	\$0.00	\$0.00
Supplies	\$0.00	\$0.00
Taxes - Payroll (<i>included in payroll lines</i>)	\$0.00	\$0.00
Taxes - Real Estate	\$0.00	\$0.00
Taxes - Other	\$0.00	\$0.00
Travel and Entertainment	\$0.00	\$0.00
Utilities	\$0.00	\$0.00
Other (<i>attach schedule</i>)	\$0.00	\$0.00
Total Operating Expenses Before Depreciation	\$0.00	\$0.00
Depreciation/Depletion/Amortization	\$0.00	\$0.00
Net Profit (Loss) Before Other Income & Expenses	\$0.00	\$0.00
OTHER INCOME AND EXPENSES		
Other Income (<i>attach schedule</i>)	\$0.00	\$0.00
Interest Expense	\$0.00	\$0.00
Other Expense (<i>attach schedule</i>)	\$0.00	\$0.00
Net Profit (Loss) Before Reorganization Items	\$0.00	\$0.00

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REORGANIZATION ITEMS		
Professional Fees	\$0.00	\$0.00
U. S. Trustee Quarterly Fees	\$0.00	\$0.00
Interest Earned on Accumulated Cash from Chapter 11 <i>(see continuation sheet)</i>	\$0.00	\$0.00
Gain (Loss) from Sale of Equipment	\$0.00	\$0.00
Other Reorganization Expenses <i>(attach schedule)</i>	\$0.00	\$0.00
Total Reorganization Expenses	\$0.00	\$0.00
Income Taxes	\$0.00	\$0.00
Net Profit (Loss)	\$0.00	\$0.00

*"Insider" is defined in 11 U.S.C. Section 101(31).

BREAKDOWN OF "OTHER" CATEGORY

OTHER COSTS

OTHER OPERATIONAL EXPENSES

Distribution Service Cost - Featherstone Distribution LLC	\$0.00	\$0.00
Bank Service Charge	\$0.00	\$0.00
Extermination Cost	\$0.00	\$0.00
Shuttle Cost	\$0.00	\$0.00
Uniform Rental Cost	\$0.00	\$0.00
Sick Pay	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00

OTHER INCOME

OTHER EXPENSES

OTHER REORGANIZATION EXPENSES

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

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BALANCE SHEET

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AS SCHEDULED	BOOK VALUE ON PETITION DATE
CURRENT ASSETS			
Unrestricted Cash and Equivalents	\$9,727.99	\$8,125.59	\$8,125.59
Restricted Cash and Cash Equivalents (<i>see continuation sheet</i>)	\$0.00	\$0.00	\$0.00
Accounts Receivable (Net)	\$0.00	\$0.00	\$0.00
Notes Receivable	\$0.00	\$0.00	\$0.00
Inventories	\$0.00	\$0.00	\$0.00
Prepaid Expenses	\$0.00	\$0.00	\$0.00
Professional Retainers	\$0.00	\$0.00	\$0.00
Other Current Assets (<i>attach schedule</i>)	\$0.00	\$0.00	\$0.00
TOTAL CURRENT ASSETS	\$9,727.99	\$8,125.59	\$8,125.59
PROPERTY & EQUIPMENT			
Real Property and Improvements	\$0.00	\$0.00	\$0.00
Machinery and Equipment	\$0.00	\$0.00	\$0.00
Furniture, Fixtures and Office Equipment	\$0.00	\$0.00	\$0.00
Leasehold Improvements	\$0.00	\$0.00	\$0.00
Vehicles	\$0.00	\$0.00	\$0.00
Less: Accumulated Depreciation	\$0.00	\$0.00	\$0.00
TOTAL PROPERTY & EQUIPMENT	\$0.00	\$0.00	\$0.00
OTHER ASSETS			
Amounts due from Insiders*	\$0.00	\$0.00	\$0.00
Other Assets (<i>attach schedule</i>)	\$0.00	\$0.00	\$0.00
TOTAL OTHER ASSETS	\$0.00	\$0.00	\$0.00
TOTAL ASSETS	\$9,727.99	\$8,125.59	\$8,125.59
LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AS SCHEDULED	BOOK VALUE ON PETITION DATE
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)			
Accounts Payable	\$0.00	\$0.00	\$0.00
Taxes Payable (<i>refer to FORM MOR-4</i>)	\$0.00	\$0.00	\$0.00
Wages Payable	\$0.00	\$0.00	\$0.00
Notes Payable	\$0.00	\$0.00	\$0.00
Rent / Leases - Building/Equipment	\$0.00	\$0.00	\$0.00
Secured Debt / Adequate Protection Payments	\$0.00	\$0.00	\$0.00
Professional Fees	\$0.00	\$0.00	\$0.00
Amounts Due to Insiders* (all to RM BONY LLC)	\$0.00	\$0.00	\$0.00
Other Post-petition Liabilities (<i>attach schedule</i>)	\$0.00	\$0.00	\$0.00
TOTAL POST-PETITION LIABILITIES	\$0.00	\$0.00	\$0.00
LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)			
Secured Debt	\$0.00	\$0.00	\$0.00
Priority Debt	\$0.00	\$0.00	\$0.00
Unsecured Debt	\$5,504,558.95	\$5,504,558.95	\$5,504,558.95
TOTAL PRE-PETITION LIABILITIES	\$5,504,558.95	\$5,504,558.95	\$5,504,558.95
TOTAL LIABILITIES	\$5,504,558.95	\$5,504,558.95	\$5,504,558.95

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OWNERS' EQUITY			
Capital Contribution	\$0.00	\$0.00	\$0.00
Retained Earnings - Pre-Petition	\$0.00	\$0.00	\$0.00
Retained Earnings - Post-petition	\$0.00	\$0.00	\$0.00
Adjustments to Owner Equity (<i>attach schedule</i>)	\$0.00	\$0.00	\$0.00
Post-petition Contributions (<i>attach schedule</i>)	\$0.00	\$0.00	\$0.00
NET OWNERS' EQUITY	-\$5,494,830.96	-\$5,496,433.36	-\$5,496,433.36
TOTAL LIABILITIES AND OWNERS' EQUITY	\$9,727.99	\$8,125.59	\$8,125.59

*"Insider" is defined in 11 U.S.C. Section 101(31).

BALANCE SHEET - continuation section

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE
Other Current Assets			
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00

LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
Other Post-petition Liabilities		
Adjustments to Owner's Equity		
Post-Petition Contributions		

Restricted Cash: Cash that is restricted for a specific use and not available to fund operations.
Typically, restricted cash is segregated into a separate account, such as an escrow account.

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STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Federal						
Withholding	\$0.00	\$0.00	\$0.00			\$0.00
FICA-Employee	\$0.00	\$0.00	\$0.00			\$0.00
FICA-Employer	\$0.00	\$0.00	\$0.00			\$0.00
Medicare - Employee	\$0.00	\$0.00	\$0.00			\$0.00
Medicare - Employer	\$0.00	\$0.00	\$0.00			\$0.00
Unemployment	\$0.00	\$0.00	\$0.00			\$0.00
Income	\$0.00	\$0.00	\$0.00			\$0.00
Other:	\$0.00	\$0.00	\$0.00			\$0.00
Total Federal Taxes	\$0.00	\$0.00	\$0.00			\$0.00
State and Local						
Withholding - NY State	\$0.00	\$0.00	\$0.00			\$0.00
Withholding - NYC	\$0.00	\$0.00	\$0.00			\$0.00
Sales	\$0.00	\$0.00	\$0.00			\$0.00
Disability - Employee	\$0.00	\$0.00	\$0.00			\$0.00
Disability - Employer	\$0.00	\$0.00	\$0.00			\$0.00
Unemployment	\$0.00	\$0.00	\$0.00			\$0.00
MCTMT (Transit Tax)	\$0.00	\$0.00	\$0.00			\$0.00
Re-employment Service Fund	\$0.00	\$0.00	\$0.00			\$0.00
Real Property	\$0.00	\$0.00	\$0.00			\$0.00
Personal Property	\$0.00	\$0.00	\$0.00			\$0.00
Other: NY Paid Family Leave	\$0.00	\$0.00	\$0.00			\$0.00
Total State and Local	\$0.00	\$0.00	\$0.00			\$0.00
Total Taxes	\$0.00	\$0.00	\$0.00			\$0.00

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SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

Number of Days Past Due						
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxes Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wages Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent/Leases-Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent/Leases-Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Secured Debt/Adequate Protection Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Professional Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amounts Due to Insiders (RM BONY LLC)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Post-petition Debts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Explain how and when the Debtor intends to pay any past due post-petition debts.

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ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	\$0.00
Plus: Amounts billed during the period (net of discounts and	\$0.00
Less: Amounts collected during the period	\$0.00
Less: Amounts in transit	\$0.00
Total Accounts Receivable at the end of the reporting period	\$0.00

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0 - 30 days old					
31 - 60 days old					
61 - 90 days old					
91+ days old					
Total Accounts Receivable					
Less: Bad Debts (Amount considered uncollectible)					
Net Accounts Receivable					

TAXES RECONCILIATION AND AGING

Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0 - 30 days old					
31 - 60 days old					
61 - 90 days old					
91+ days old					
Total Taxes Payable					
Total Accounts Payable					

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PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
TOTAL PAYMENTS TO INSIDERS		0.00	0.00

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
TOTAL PAYMENTS TO PROFESSIONALS					

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION
TOTAL PAYMENTS			

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DEBTOR QUESTIONNAIRE

	Yes	No
Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		
1 Have any assets been sold or transferred outside the normal course of business this reporting period?		X
2 Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X
3 Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X
4 Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X
5 Is the Debtor delinquent in paying any insurance premium payment?		X
6 Have any payments been made on pre-petition liabilities this reporting period?		X
7 Are any post petition receivables (accounts, notes or loans) due from related parties?		X
8 Are any post petition payroll taxes past due?		X
9 Are any post petition State or Federal income taxes past due?		X
10 Are any post petition real estate taxes past due?		X
11 Are any other post petition taxes past due?		X
12 Have any pre-petition taxes been paid during this reporting period?		X
13 Are any amounts owed to post petition creditors delinquent?		X
14 Are any wage payments past due?		X
15 Have any post petition loans been received by the Debtor from any party?		X
16 Is the Debtor delinquent in paying any U.S. Trustee fees?		X
17 Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X
18 Have the owners or shareholders received any compensation outside of the normal course of business?		X



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

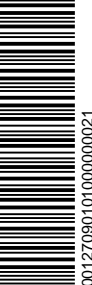
June 19, 2020 through June 30, 2020
Account Number: [REDACTED] 7195

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

00012709 WBS 802 141 18320 NNNNNNNNNN 1 000000000 C1 0000

BKD GROUP LLC DEBTOR IN POSSESSION
220 E 42ND ST FL 29
NEW YORK NY 10017-5817



Commercial Checking Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Deposits and Credits	1	\$8,125.59	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$8,125.59	

Deposits and Credits

Ledger Date	Description	Amount
06/26	Book Transfer Credit B/O: Bkd Group LLC New York NY 10017-5806 US Trn: 3916600178Jo YOUR REF: ATS OF 20/06/26	\$8,125.59
Total		\$8,125.59

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
06/26	\$8,125.59		

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

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